

ORDER

Flight Dates 10/06/12-10/09/12

<u>Order Sep</u> 00:20:00

<u>Product</u> <u>Estimate #</u> **1159 - Angela**

Contract / Revision 314004 / Allen West for Congress Alt Order #

10/05/12 10/08/12 Billing Contact Order Type GENERAL

Billing Cycle EOM/EOC

Advertiser West / Republican / Congres

3299 K Street NW - Suite 200

Washington, DC 20007

Agency Strategic Media Services

Buying Contact

Rev Codes

POL POL CAND

Sales Office EWSDC Product Codes PL
Sales Region NAT Priority P-1

3299 K Street NW - Suite 200
Washington, DC 20007

Agency Ref 2

Advertiser Ref

Primary Account Executive

Marta Salazar-Perren

Account Executive Order% Start Date End Date

Marta Salazar-Perren 100%

Oraci Oriaic 70	Market value	
Competing Station	on % of Order	Amount
CABLE	%	
UNKWN	100%	
WFGC	%	
WFLX	%	
WPBF	%	
WPEC	%	
WPPB	%	
WPXP	%	
WTCE	%	
WTCN	%	
WTVX	%	
WXEL	%	

Market Value

Billing Calendar BROADCAST

A25-54

Demographic

Order Share %

Order Totals Billing Plan Month # of Spots Net Amount Gross Amount Rating Start Date End Date # Spots Net Amount Gross Amount October 2012 16 \$10,306.25 \$12,125.00 0.00 10/01/12 10/09/12 16 \$10,306.25 \$12,125.00

Totals 16 \$10,306.25 \$12,125.00 0.00

										Totals		
Ln Ch	Start	End	Inventory Code	Break	Start/End	Γime Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 2 WPTV	10/09/12	10/09/12	M-F 7-9a M-F 7-9a	СМ	7-9a	- 1	:30	1	\$950.00 P-1	0.00 NM	1	\$950.00
Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10/0	08/12	10/14/12	- 1	1	\$950.00	0.00						
N 3 WPTV	10/06/12	10/06/12	Sa 7-8a Sa 7-8a	СМ	7-8a	S-	:30	1	\$600.00 P-1	0.00 NM	1	\$600.00
Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10/0	01/12	10/07/12	S-	1	\$600.00	0.00						
N 4 WPTV	10/06/12	10/06/12	Sa 8-10a Sa 8-10a	СМ	8-10a	S-	:30	1	\$725.00 P-1	0.00 NM	1	\$725.00

Print Date: 10/30/12 Page 2 of 2



Contract / Revision 314004 Flight Dates 10/06/12-10/09/12 **Hiatus Dates**

Original Date / Revision 10/05/12/ 10/08/12 Order Sep 00:20:00

Advertiser West / Republican / Congre Product Allen West for Congress Estimate # 1159 - Angela

Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots A	mount
N 4 WPTV 10/06/12 10/06/12 Sa 8-10a CM 8-10aS- :30 1 \$725.00 P-1 0.00 NM 1	\$725.00
Sa 8-10a	\$123.00
Start Date End Date Weekdays Spots/Week Rate Rating	
Week: 10/01/12	
N 5 WPTV 10/07/12 10/07/12 Su 8-9a CM 8-9aS :30 1 \$900.00 P-1 0.00 NM	\$900.00
Su 8-9a	
Start Date End Date Weekdays Spots/Week Rate Rating	
Week: 10/01/12 10/07/12S 1 \$900.00 0.00	
N 6 WPTV 10/08/12 10/09/12 M-F 9-10a CM 9-10a 11 :30 2 \$550.00 P-1 0.00 NM 2 \$1 M-F 9-10a	,100.00
Start Date	
Week: 10/08/12 10/14/12 11 2 \$550.00 0.00	
N 7 WPTV 10/08/12 10/08/12 M-F 11-12n CM 11a-12p 1 :30 1 \$350.00 P-1 0.00 NM 1 M-F 11-12n	\$350.00
Start Date End Date Weekdays Spots/Week Rate Rating	
Week: 10/08/12 10/14/12 1 1 \$350.00 0.00	
N 8 WPTV 10/08/12 10/09/12 M-F 1-2p CM 1-2p 11 :30 2 \$350.00 P-1 0.00 NM 2	\$700.00
M-F 1-2p	
Start Date	
Week: 10/08/12 10/14/12 11 2 \$350.00 0.00	
	,200.00
M-F 4p-5p	
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 10/08/12 10/14/12 11 2 \$600.00 0.00	
VOCA 10/00/12 10/11/12 == 2 \$\phi 000.00 0.00	.,150.00
M-F 630-7p	., 100.00
Start Date	
Week: 10/08/12 10/14/12 -1 1 \$2,150.00 0.00	
	\$775.00
M-F 7-730p	
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 10/08/12 10/14/12 - 1 1 \$775.00 0.00	
1 VIOLA 10/00/12 10/11/12 - 1 VIII - 1	\$775.00
M-F 730-8p	φ <i>11</i> 5.00
Start Date	
Week: 10/08/12 10/14/12 1 1 \$775.00 0.00	
N14 WPTV 10/09/12 10/09/12 M-F 7-9a CM 7-9a -T :30 2 \$950.00 P-1 0.00 NM 2 \$1	,900.00
Start Date End Date Weekdays Spots/Week Rate Rating	
Week: 10/08/12 10/14/12 -T 2 \$950.00 0.00	

Totals 16 \$12,125.00